

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

A PARTNERSHIP INCLUDING PROFESSIONAL ASSOCIATIONS

2500 FIRST UNION FINANCIAL CENTER

MIAMI, FLORIDA 33131-2336

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FORT LAUDERDALE, FLORIDA 33301

TELEPHONE: (954) 356-0030 • FAX: (954) 356-0406

WR Grace-Official Committee of Prop

January 29, 2002

Invoice # 49386

FOR PROFESSIONAL SERVICES RENDERED
THROUGH December 31, 2001

Atty - SLB

RE: 01- Case Administration

Client No. 74817/15537

12/03/01	JMS	0.50	112.50	Email to and from T. Tacconelli regarding hearing on 12/19 (.3); review executive summary of Protein Graphics settlement (.2).
12/04/01	SLB	1.50	637.50	Telephone call to P. Lockwood re: response to J. Fitzgerald's letter (.4); telephone conference with P. Lockwood and D. Bernick re: same (.5); telephone call to P. Lockwood re: same (.3); e-mail to Committee re: same (.3).
12/04/01	JMS	1.00	225.00	Telephone conference with Debtors' counsel, Commercial Committee counsel, PI counsel regarding transfer of cases (.5); telephone conference with S. Baena, P. Lockwood regarding status (.5).
12/05/01	SLB	1.40	595.00	Draft response to Judge Fitzgerald (.5); e-mails from and to D. Speights re: same (.3); telephone call to P. Lockwood re: PD Committee portion of letter to Judge Fitzgerald (.2); draft new letter to Judge Fitzgerald (.3); telephone call from P. O'Connor re: letter to Judge Fitzgerald (.1).
12/05/01	JMS	0.90	202.50	Telephone conference with G. Boyer regarding status, National Medical Care transactions (.3); receive and review correspondence to Judge Fitzgerald (.6).
12/05/01	JMS	0.80	180.00	Telephone conferences with committee members regarding status and response to Judge Fitzgerald (.8).
12/06/01	SLB	0.30	127.50	Telephone call from D. Speights re: significance of orders entered, etc. (.3).
12/10/01	ASD	0.20	45.00	Review of order referring cases to Bankruptcy court.
12/10/01	JMS	0.20	45.00	Review J. Wolin's order referring the case to J. Fitzgerald (.2).
12/11/01	SLB	0.40	170.00	Telephone call to D. Speights re: assignment of bankruptcy judge (.3); interoffice conference with J. Sakalo re: order of assignment to bankruptcy judge (.1).
12/11/01	JMS	0.20	45.00	Review docket (.1); conference with Scott L. Baena regarding assignment of cases (.1).
12/12/01	JLH	0.50	50.00	Compile and prepare documents for scanning.
12/13/01	JMS	0.60	135.00	Follow up emails to S. Baena (.3); telephone conference with T. Tacconelli regarding omnibus hearings (.2); review docket (.1).
12/14/01	JMS	0.90	202.50	Review J. Fitzgerald's order setting status conference and email to S. Baena thereon (.4); review submission by Debtors to court (.5).
12/14/01	JMS	0.40	90.00	Emails to and from J. Schwartz regarding status (.4).
12/17/01	JMS	2.10	472.50	Telephone conference with D. Speights regarding strategy for 12/20 and 1/3 hearings (.3); email to S. Baena thereon (.3); telephone conference with M. Dies regarding strategy and email to S. Baena thereon (.5); telephone conference with T. Tacconelli regarding status/strategy (.2); prepare for 12/20 hearing (.8).
12/17/01	JMS	1.90	427.50	Review docket (.2); review exhibits to Debtors' status report (1.3); review case procedures from Delaware website (.4).

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12/18/01	ASD	0.20	45.00	Review of letter from Travelers to Judge Wolin.
12/18/01	ASD	0.10	22.50	Review of schedule for hearing.
12/18/01	LMF	0.50	50.00	Download updated docket (.5).
12/18/01	JMS	2.60	585.00	Prepare for 12/20 hearing and review docket (1.7); review agenda for 12/20 hearing (.2); email to committee regarding 12/20 hearing (.3); emails to/from D. Speights regarding hearing (.4).
12/18/01	JMS	0.50	112.50	Review correspondence to court by Travelers Insurance (.5).
12/19/01	LMF	1.30	130.00	Assist with preparation for status conference (1.3).
12/19/01	JMS	0.20	45.00	Review correspondence from unofficial committee of insurers to J. Wolin (.2).
12/19/01	JMS	1.20	270.00	Telephone conferences with T. Tacconelli regarding hearing on 12/20 (.4); emails to and from M. Dies regarding 12/20 hearing issues (.5); telephone conference with M. Zaleski regarding hearing issues (.3).
12/19/01	JMS	0.30	67.50	Review correspondence from Debtors to J. Fitzgerald (.1); review correspondence from unofficial committee of insurers to J. Wolin (.2).
12/19/01	RWT	0.80	300.00	Preparation for status conference (.8).
12/20/01	JMS	1.30	292.50	Prepare for hearing.
12/20/01	JLH	0.80	80.00	Compile documents for meeting with Laurel Robinson regarding imaging of documents.
12/21/01	JMS	1.20	270.00	Review docket of main and adversary cases (.8); review amended agenda for 1/3/02 hearing (.4).
12/26/01	JMS	0.60	135.00	Receive and review letter from J. Fitzgerald regarding amending administrative compensation order (.4); receive and review first case management order (.2).
12/26/01	JLH	0.50	50.00	Meeting with Laurel Robinson, regarding scanned documents on disc.
12/27/01	LMF	6.30	630.00	Meeting with J. Sakalo to review Agenda for 1/3/01 Status Conference (.3). compile documents/pleadings and prepare hearing notebook and index for same (6.0).
12/27/01	JMS	0.90	202.50	Conference with L. Flores regarding 1/3 hearing (.3); telephone conference with E. Cottingham regarding 1/3 hearing (.2); telephone conference with M. Zaleski regarding 1/3 hearing (.2); review correspondence from Debtors regarding Intercat bankruptcy (.2).
12/28/01	SLB	0.70	297.50	Review 12/28 order from Judge Wolin and e-mails to and from Committee re: same (.7).
12/28/01	LMF	1.90	190.00	Complete hearing notebook for Status Conference on 1/3/01 on various matters (1.9).
12/28/01	LMF	0.50	50.00	Research regarding counsel appointed to oversee all asbestos related cases (.5).
12/28/01	JMS	1.90	427.50	Review docket (.3); receive and review order from J. Wolin appointing court consultants and conference with S. Baena thereon (.7); telephone conference with M. Dies regarding all pending matters and 1/3 hearing (.4); emails (x2) to Committee regarding status (.5).
12/30/01	JMS	0.60	135.00	Telephone conference with D. Speights regarding 1/3 hearing and follow up email thereon (.6).
12/31/01	JMS	0.40	90.00	Emails (x3) to and from T. Tacconelli regarding hearing issues and status of pending matters (.4).

PROFESSIONAL SERVICES

\$8,240.00

COSTS ADVANCED

09/01/01	Professional Services	VENDOR: W. D. HILTON, JR.; INVOICE#: 08/31/01; DATE: 8/31/01 - Client #15537 - Invoice dated 08/31/01	1,875.00
10/03/01	Federal Express	VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 961249500 DATE: 10/12/01	43.60
11/04/01	Fares, Mileage, Parking	VENDOR: SCOTT L. BAENA; INVOICE#: SLB-11/07/01; DATE: 11/29/01 - Clients - Reim. for Travel to Delaware	32.20

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11/07/01	Fares, Mileage, ParkingVENDOR: SCOTT L. BAENA; INVOICE#: SLB-11/07/01; DATE: 11/29/01 - Clients - Reim. for Travel to Delaware	34.20
11/08/01	MealsVENDOR: JAY M. SAKALO; INVOICE#: JMS-01/09/02; DATE: 11/8/01 - CLIENTS - REIM. WORKING MEALS JMS & SLB	26.44
11/15/01	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 800651554; DATE: 11/30/01 - Clients - 11/01/01-11/30/01	46.95
11/16/01	Court Reporter ChargesVENDOR: ESQUIRE DEPOSITION SERVICES, INC.; INVOICE#: 66768EPA; DATE: 11/28/01 - Client #15537 - Depositions of Katherine Kinsella and Todd B. Hilser	2,746.60
11/16/01	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 800651554; DATE: 11/30/01 - Clients - 11/01/01-11/30/01	486.96
11/16/01	Lexis - Online Legal ResearchVENDOR: LEXIS-NEXIS; INVOICE#: 0111030619; DATE: 11/30/01 - ACCT.#104G8X	122.00
11/18/01	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 800651554; DATE: 11/30/01 - Clients - 11/01/01-11/30/01	554.65
11/19/01	MealsVENDOR: GRUNBERG'S DELI RESTAURANT; INVOICE#: 11/15/01-11/30/01; DATE: 11/30/01 - Clients	44.82
11/19/01	Fares, Mileage, ParkingVENDOR: SCOTT L. BAENA; INVOICE#: SLB-11/21/01; DATE: 12/4/01 - Clients - Reim. for Travel to Delaware	13.00
11/19/01	MealsVENDOR: SCOTT L. BAENA; INVOICE#: SLB-11/21/01; DATE: 12/4/01 - Clients - Reim. for Travel to Delaware	0.93
11/20/01	AirfareVENDOR: SCOTT L. BAENA; INVOICE#: SLB-11/21/01; DATE: 12/4/01 - Clients - Reim. for Travel to Delaware	281.75
11/20/01	LodgingVENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-01/09/02; DATE: 11/20/01 - CLIENT - 74817-15537 TRAVEL TO DELAWARE -ATTEND HEARING	214.92
11/20/01	MealsVENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-01/09/02; DATE: 11/20/01 - CLIENT - 74817-15537 TRAVEL TO DELAWARE - ATTEND HEARING	18.75
11/20/01	Long Distance Telephone-Outside ServicesVENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-01/09/02; DATE: 11/20/01 - CLIENT - 74817-15537 TRAVEL TO DELAWARE -ATTEND HEARING	60.87
11/21/01	LodgingVENDOR: SCOTT L. BAENA; INVOICE#: SLB-11/21/01; DATE: 12/4/01 - Clients - Reim. for Travel to Delaware	515.86
11/21/01	MealsVENDOR: SCOTT L. BAENA; INVOICE#: SLB-11/21/01; DATE: 12/4/01 - Clients - Reim. for Travel to Delaware	64.50
11/21/01	Miscellaneous CostsVENDOR: SCOTT L. BAENA; INVOICE#: SLB-11/21/01; DATE: 12/4/01 - Clients - Reim. for Travel to Delaware	62.00
11/21/01	Fares, Mileage, ParkingTAXI FARES - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-01/09/02; DATE: 11/20/01 - CLIENT - 74817-15537 TRAVEL TO DELAWARE -ATTEND HEARING	22.00
11/26/01	Fares, Mileage, ParkingVENDOR: Eagle Limousine & Motorcoach; INVOICE#: 11/26/01; DATE: 11/26/01 - Client #15537 - Service from 11/20/01 - 11/21/01	390.90
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12/13/01	Long Distance Telephone(409) 883-4394	1.38
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12/17/01	Long Distance Telephone(409) 883-4814	0.92
12/17/01	Long Distance Telephone(509) 747-2323	3.23
12/17/01	Long Distance Telephone(415) 956-1008	2.31
12/17/01	Long Distance Telephone(409) 883-4394	3.69
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12/17/01	Long Distance Telephone(843) 216-9450	2.31
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12/17/01	Long Distance Telephone(409) 883-4814	3.69
12/17/01	Long Distance Telephone(415) 989-1801	2.77
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12/19/01	Photocopies 4.00pgs @ .15/pg	0.60
12/19/01	Long Distance Telephone(212) 813-1703	1.85
12/19/01	Long Distance Telephone(302) 575-1555	1.38
12/19/01	Long Distance Telephone(302) 426-1900	4.61
12/19/01	Long Distance Telephone(302) 575-1555	0.92
12/19/01	Long Distance Telephone(302) 654-2067	2.31
12/19/01	ParkingVENDOR: JAY M. SAKALO; INVOICE#: JMS-12/21/01; DATE: 12/21/01 - CLIENT - 15537 TRAVEL TO NEWARK ATTEND HEARING	10.50
12/19/01	LodgingVENDOR: JAY M. SAKALO; INVOICE#: JMS-12/21/01; DATE: 12/21/01 - CLIENT - 15537 TRAVEL TO DELAWARE ATTEND HEARING	121.52
12/19/01	AirfareVENDOR: SCOTT L. BAENA; INVOICE#: SLB-01/15/02; DATE: 1/15/02 - CLIENT - TRAVEL TO NEWARK FOR HEARINGS	532.25
12/19/01	LodgingVENDOR: SCOTT L. BAENA; INVOICE#: SLB-01/15/02; DATE: 1/15/02 - CLIENT - TRAVEL TO NEWARK FOR HEARINGS	49.54
12/20/01	LodgingVENDOR: SCOTT L. BAENA; INVOICE#: SLB-01/15/02; DATE: 1/15/02 - CLIENT - TRAVEL TO NEWARK FOR HEARINGS	63.84
12/20/01	Professional ServicesSERVICES RENDERED THROUGH 12/04/01 - VENDOR: HILSOFT NOTIFICATIONS; INVOICE#: 43741; DATE: 12/20/01 - CLIENT - 15537 RE: W.R. GRACE	1,379.23
12/21/01	Photocopies 6.00pgs @ .15/pg	0.90
12/21/01	Long Distance Telephone(302) 594-3100	0.92
12/21/01	Long Distance Telephone(803) 943-4444	7.38
12/21/01	Long Distance Telephone(302) 575-1555	0.46
12/21/01	Long Distance Telephone(212) 813-1703	0.46
12/21/01	Long Distance Telephone(302) 575-1555	1.38
12/26/01	Photocopies 26.00pgs @ .15/pg	3.90
12/26/01	Photocopies 14.00pgs @ .15/pg	2.10
12/26/01	Telecopies 6.00pgs @ .50/pg	3.00
12/26/01	Long Distance Telephone(310) 645-9000	0.92
12/26/01	Long Distance Telephone(415) 989-1801	1.38
12/26/01	Long Distance Telephone(302) 426-1900	0.46
12/26/01	Long Distance Telephone(409) 883-4394	0.46
12/26/01	Long Distance Telephone(302) 652-4100	0.92
12/26/01	Long Distance Telephone(312) 861-3103	0.46
12/26/01	Long Distance Telephone(312) 861-3103	0.46
12/27/01	Photocopies 71.00pgs @ .15/pg	10.65
12/27/01	Photocopies 108.00pgs @ .15/pg	16.20
12/27/01	Photocopies 119.00pgs @ .15/pg	17.85
12/27/01	Telecopies 30.00pgs @ .50/pg	15.00
12/27/01	Telecopies 30.00pgs @ .50/pg	15.00
12/27/01	Telecopies 30.00pgs @ .50/pg	15.00
12/27/01	Telecopies 30.00pgs @ .50/pg	15.00
12/27/01	Telecopies 30.00pgs @ .50/pg	15.00
12/27/01	Telecopies 30.00pgs @ .50/pg	15.00
12/27/01	Long Distance Telephone(212) 813-0580	1.38
12/27/01	Long Distance Telephone(310) 820-6778	2.31
12/27/01	Long Distance Telephone(509) 747-2323	1.38
12/27/01	Long Distance Telephone(617) 720-5015	1.85
12/27/01	Long Distance Telephone(415) 989-1801	0.46
12/27/01	Long Distance Telephone(973) 538-1984	1.38

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

12/27/01	Long Distance Telephone(973) 367-4955	2.31
12/27/01	Long Distance Telephone(302) 575-1714	2.31
12/27/01	Long Distance Telephone(803) 943-4599	0.46
12/27/01	Long Distance Telephone(409) 883-4394	1.38
12/27/01	Long Distance Telephone(409) 883-4814	4.61
12/27/01	Long Distance Telephone(415) 956-1008	1.38
12/27/01	Long Distance Telephone(843) 216-9450	2.31
12/27/01	Long Distance Telephone(415) 989-1801	0.46
12/27/01	Long Distance Telephone(415) 989-1801	0.46
12/27/01	Long Distance Telephone(803) 943-4599	4.61
12/27/01	Long Distance Telephone(415) 989-1801	0.46
12/27/01	Long Distance Telephone(415) 989-1801	0.46
12/27/01	Long Distance Telephone(415) 989-1801	0.92
12/27/01	Long Distance Telephone(415) 989-1801	2.77
12/27/01	Long Distance Telephone(803) 943-4444	1.38
12/28/01	Photocopies 11.00pgs @ .15/pg	1.65
12/28/01	Long Distance Telephone(302) 575-1555	3.23
12/28/01	Long Distance Telephone(843) 216-9000	0.92
12/28/01	Long Distance Telephone(302) 575-1555	0.92
12/28/01	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249579 DATE: 1/14/02	11.78
12/28/01	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249579 DATE: 1/14/02	11.24
12/28/01	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249579 DATE: 1/14/02	11.07
12/28/01	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249579 DATE: 1/14/02	11.07
12/28/01	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249579 DATE: 1/14/02	12.31
12/28/01	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249579 DATE: 1/14/02	12.31
12/28/01	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249579 DATE: 1/14/02	11.78
12/28/01	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249579 DATE: 1/14/02	11.78
12/28/01	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249579 DATE: 1/14/02	12.31
12/31/01	Professional ServicesVENDOR: HAMILTON, RABINOVITZ & ALSCHULER, INC.; INVOICE#: HRA20020115; DATE: 12/31/01 - CLIENT - 15537 SERVICES THROUGH DECEMBER	2,038.53

TOTAL COSTS ADVANCED

\$49,213.59

MATTER SUMMARY OF PROFESSIONAL SERVICES

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	4.30	425.00	\$1,827.50
Turken, Robert W	0.80	375.00	\$300.00
Danzeisen, Allyn S	0.50	225.00	\$112.50
Sakalo, Jay M	21.20	225.00	\$4,770.00
Flores, Luisa M	10.50	100.00	\$1,050.00
Heredia, Jose L	1.80	100.00	\$180.00
<i>TOTAL</i>	<i>39.10</i>		<i>\$8,240.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$814.00
Photocopies	\$86.25
Court Reporter Charges	\$2,746.60
Fares, Mileage, Parking	\$492.30
Telecopies	\$541.00
Federal Express	\$597.82
Long Distance Telephone	\$232.88
Long Distance Telephone-Outside Services	\$60.87
Lexis - Online Legal Research	\$122.00
Lodging	\$965.68
Meals	\$155.44
Messenger Services	\$19.00
Miscellaneous Costs	\$62.00
Parking	\$10.50
Professional Services	\$40,800.77
Westlaw-Online Legal Research	\$1,506.48
TOTAL	\$49,213.59

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$57,453.59**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 02 - Debtors' Business Operations Atty - SLB
Client No. 74817/15538

12/06/01	JMS	0.20	45.00	Telephone conference with G. Boyer regarding financial disclosure issues (.2).
12/13/01	JMS	1.70	382.50	Receive and review debt analysis performed by CDG (1.7).
12/21/01	JMS	0.20	45.00	Telephone conference with G. Boyer regarding financial reports (.2).

PROFESSIONAL SERVICES **\$472.50**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	2.10	225.00	\$472.50
<i>TOTAL</i>	<i>2.10</i>		<i>\$472.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$472.50**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 03 - Creditors Committee

Atty - SLB
Client No. 74817/15539

12/06/01	SLB	0.50	212.50	Committee meeting (.3); telephone call from M. Dies re: same (.2).
12/06/01	JMS	0.30	67.50	Committee conference call (.3).
12/07/01	JMS	0.20	45.00	Telephone conference with F. Rabinowitz regarding committee call (.2).
12/10/01	JMS	0.40	90.00	Email to committee regarding transfer/referral of case (.4).
12/12/01	JMS	0.30	67.50	Letter to Committee regarding Sealed Air (.3).
12/13/01	JMS	1.30	292.50	Prepare for committee call (.3); committee conference call (.4); correspondence to committee members regarding status of case (.6).
12/26/01	JMS	1.00	225.00	Memo to Committee regarding pending matters (.8); memo to Committee regarding amended fee order (.2).
12/27/01	SLB	1.50	637.50	Preparation of meeting agenda (.9); committee meeting (.6).
12/27/01	JMS	1.10	247.50	Prepare for committee call and preparation of agenda (.5); committee call (.6).
12/28/01	SLB	0.50	212.50	Telephone call from D. Speights re: meeting of Committee, etc. (.5).

PROFESSIONAL SERVICES

\$2,097.50

COSTS ADVANCED

11/01/01	Long Distance Telephone	135.02
11/08/01	Long Distance Telephone	825.57
11/15/01	Long Distance Telephone	441.09
11/29/01	Long Distance Telephone	546.69

TOTAL COSTS ADVANCED

\$1,948.37

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	2.50	425.00	\$1,062.50
Sakalo, Jay M	4.60	225.00	\$1,035.00
<i>TOTAL</i>	<i>7.10</i>		<i>\$2,097.50</i>

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$1,948.37
TOTAL	\$1,948.37

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$4,045.87**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 04 - Retention of Professionals Atty - SLB
Client No. 74817/15540

12/28/01	SLB	0.40	170.00	Revise application to retain F. Rabinowitz (.4).
12/31/01	JMS	1.10	247.50	Revise retention application for W.D. Hilton and Trust Services, Inc. (1.1).

PROFESSIONAL SERVICES **\$417.50**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.40	425.00	\$170.00
Sakalo, Jay M	1.10	225.00	\$247.50
<i>TOTAL</i>	<i>1.50</i>		<i>\$417.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$417.50**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 06 - DIP Financing

Atty - SLB
Client No. 74817/15542

PROFESSIONAL SERVICES **\$0.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
<i>TOTAL</i>	<i>0</i>		<i>\$0.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$0.00**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 07 - Fee Applications

Atty - SLB
Client No. 74817/15543

12/03/01	JMS	1.00	225.00	Revise fee application.
12/04/01	LMF	0.80	80.00	Finalize fee application for filing (.8).
12/04/01	JMS	0.50	112.50	Telephone conference with S. Schwartz regarding follow up on call, payment of fees (.2); revise fee application (.3).
12/05/01	JMS	0.80	180.00	Review Pitney Hardin, et al. fee application (.2); review Campbell & Levine fee application (.2); review Casner & Edwards fee application (.4).
12/06/01	JMS	0.20	45.00	Telephone conference with S. Schwartz regarding payment of fees (.2).
12/10/01	JMS	0.70	157.50	Review and revise prebills for November bills (.7).
12/11/01	SLB	0.90	382.50	Review and revise Fifth Interim Fee Application (.9).
12/11/01	LMF	0.80	80.00	Submit email to committee member regarding reimbursement of expenses for October and November (.3); attend to revisions to final statement for month of November (.5).
12/11/01	JMS	2.50	562.50	Review fee application (2.5).
12/12/01	LMF	0.60	60.00	Continue with revisions to final statement for month of November (.6).
12/12/01	JMS	2.00	450.00	Revise and finalize fee application for October/November time (1.8); telephone conferences with S. Schwartz re fee payments (.2).
12/13/01	LMF	2.70	270.00	Draft and finalize fifth interim fee application for Bilzin covering the period from October 1, 2001 to November 30, 2001 (2.7).
12/27/01	JMS	0.40	90.00	Review fee applications of Wallace, King et al., Nelson Mullins, et al. (.4).
12/28/01	SLB	0.30	127.50	Review Judge Fitzgerald's Amended Fee Order (.3).
12/31/01	LMF	0.40	40.00	Review amended administrative order regarding interim compensation for professionals (.4).

PROFESSIONAL SERVICES

\$2,862.50

COSTS ADVANCED

10/03/01	Federal Express	VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 961249500 DATE: 10/12/01	20.01
12/20/01	Photocopies	14.00pgs @ .15/pg	2.10

TOTAL COSTS ADVANCED

\$22.11

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.20	425.00	\$510.00
Sakalo, Jay M	8.10	225.00	\$1,822.50
Flores, Luisa M	5.30	100.00	\$530.00
TOTAL	14.60		\$2,862.50

MATTER SUMMARY OF COSTS ADVANCED

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

Photocopies	\$2.10
Federal Express	\$20.01
TOTAL	\$22.11

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$2,884.61
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BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 08 - Court Appearances

Atty - SLB
Client No. 74817/15544

12/20/01	SLB	4.00	1,700.00	Court appearance re: Case Management motion (4.0).
12/20/01	JMS	4.00	900.00	Attend hearing before Judge Wolin.
12/20/01	RWT	5.00	1,875.00	Final preparation for and attendance at status conference.

PROFESSIONAL SERVICES

\$4,475.00

COSTS ADVANCED

11/20/01	AirfareTRAVEL TO/FROM PHILADELPHIA - CASE MANAGEMENT CONFERENCE - VENDOR: ROBERT W. TURKEN; INVOICE#: RWT-01/08/02; DATE: 12/15/01 -	778.00
11/21/01	LodgingTRAVEL TO/FROM PHILADELPHIA - CASE MANAGEMENT CONFERENCE - VENDOR: ROBERT W. TURKEN; INVOICE#: RWT-01/08/02; DATE: 12/15/01 -	225.92
12/20/01	LodgingVENDOR: ROBERT W. TURKEN; INVOICE#: RWT- 01/08/02A; DATE: 12/20/01 - CLIENT - 15544 TRAVEL TO NEWARK	356.49
12/21/01	Fares, Mileage, ParkingVENDOR: ROBERT W. TURKEN; INVOICE#: RWT-01/08/02A; DATE: 12/20/01 - CLIENT - 15544 TRAVEL TO NEWARK - AIRPORT PARKING	50.00

TOTAL COSTS ADVANCED

\$1,410.41

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	4.00	425.00	\$1,700.00
Turken, Robert W	5.00	375.00	\$1,875.00
Sakalo, Jay M	4.00	225.00	\$900.00
<i>TOTAL</i>	<i>13.00</i>		<i>\$4,475.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$778.00
Fares, Mileage, Parking	\$50.00
Lodging	\$582.41
TOTAL	\$1,410.41

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$5,885.41**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 10 - Travel

Atty - SLB
Client No. 74817/15546

12/19/01	SLB	2.50	1,062.50	Travel to Newark (2.5).
12/19/01	JMS	2.50	562.50	Travel to Newark (2.5).
12/19/01	RWT	2.50	937.50	Travel to Newark (2.5).
12/21/01	SLB	2.50	1,062.50	Return from Newark (2.5).
12/21/01	JMS	2.50	562.50	Return to Miami (2.5).
12/21/01	RWT	2.50	937.50	Travel from Newark (2.5).

PROFESSIONAL SERVICES	\$5,125.00
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PROFESSIONAL SERVICES DISCOUNT ON TRAVEL	-\$2,562.50
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PROFESSIONAL SERVICES	\$2,562.50
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COSTS ADVANCED

12/17/01	Long Distance Telephone(228) 388-7441	0.92
12/19/01	AirfareVENDOR: TRAVEL VENTURES; INVOICE#: 84766; DATE: 12/14/01 - CLIENT - TRIP TO/FROM NEWARK	633.25
12/19/01	AirfareVENDOR: TRAVEL VENTURES; INVOICE#: 84791; DATE: 12/18/01 - CLIENTS - TRAVEL TO/FROM NEWARK	390.75
12/21/01	AirfareVENDOR: TRAVEL VENTURES; INVOICE#: 84832; DATE: 12/20/01 - CLIENT - TRAVEL NEWARK/MIAMI	419.87
12/21/01	AirfareTRAVEL NEWARK/MIAMI - PAYEE: TRAVEL VENTURES; REQUEST#: 27030; DATE: 12/31/01	689.75

TOTAL COSTS ADVANCED	\$2,134.54
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	5.00	425.00	\$2,125.00
Turken, Robert W	5.00	375.00	\$1,875.00
Sakalo, Jay M	5.00	225.00	\$1,125.00
<i>TOTAL</i>	<i>15.00</i>		<i>\$5,125.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$2,133.62
Long Distance Telephone	\$0.92
TOTAL	\$2,134.54

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$4,697.04
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BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius) Atty - SLB
Client No. 74817/15547

12/04/01	SLB	1.70	722.50	Telephone call to N. Colton re: assignment of fraudulent transfer motions (.3); telephone call to L. LeClair re: same (.5); telephone conference with L. LeClair and P. Lockwood re: same (.4); e-mails to and from Committee chairs re: same (.5).
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PROFESSIONAL SERVICES **\$722.50**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.70	425.00	\$722.50
<i>TOTAL</i>	<i>1.70</i>		<i>\$722.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$722.50**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 27 - Litigation Consulting Atty - SLB
Client No. 74817/15563

12/03/01	JMS	0.40	90.00	Conference with R. Turken regarding strategy for response to J. Fitzgerald's letter (.4).
12/03/01	RWT	3.90	1,462.50	Work on position statement and analysis of case law including conference with Jay Sakalo.
12/05/01	RWT	3.70	1,387.50	Continue work on position statement.
12/06/01	ASD	0.20	45.00	Interoffice conference with Bob Turken regarding position paper for court.
12/06/01	ASD	2.10	472.50	Research regarding cases to support position paper for court.
12/06/01	ASD	0.90	202.50	Interoffice conference with Bob Turken regarding position paper for court.
12/06/01	JMS	0.50	112.50	Conference with R. Turken regarding response to J. Wolin (.5).
12/06/01	JMS	2.50	562.50	Work on proposal to J. Wolin (2.5).
12/06/01	RWT	3.20	1,200.00	Continue work on position statement including conference with Jay Sakalo.
12/07/01	ASD	3.10	697.50	Research regarding litigation issues.
12/07/01	JMS	2.20	495.00	Continue working on response to J. Wolin regarding PD Committee's position (2.2).
12/07/01	RWT	2.10	787.50	Continue work on position statement.
12/10/01	ASD	3.10	697.50	Research regarding position paper.
12/10/01	JMS	1.10	247.50	Continue work on position paper to J. Wolin (1.1).
12/10/01	RWT	2.60	975.00	Work on position paper.
12/11/01	ASD	1.20	270.00	Review of position paper and continue research for same.
12/11/01	JMS	1.80	405.00	Continue to work on position paper of PD Committee (1.8).
12/11/01	RWT	1.80	675.00	Work on position statement.
12/12/01	ASD	2.90	652.50	Research regarding positions of WR Grace.
12/12/01	JMS	1.50	337.50	Revise position paper of PD Committee (1.5).
12/17/01	ASD	0.60	135.00	Review of status report and proposal of priorities by W.R. Grace and all exhibits.
12/20/01	ASD	0.50	112.50	Review of PI committees objection to Grace Reply.
12/20/01	ASD	0.40	90.00	Review of Grace motion to dismiss class action complaint.
12/26/01	SLB	0.80	340.00	Review Trade Committee's response to ZAI motion to dismiss and e-mail to PD Committee re: same (.8).
12/26/01	JMS	0.70	157.50	Receive and review motion to dismiss Zonolite class action complaint and memorandum in support thereof (.4); receive and review opposition to ZAI motion to dismiss filed by Commercial Committee (.3).
12/27/01	JMS	0.80	180.00	Review and analyze PI Committee response to Debtors' Consolidated Reply (.8).
12/31/01	SLB	0.20	85.00	E-mails from and to M. Dies re: special F/T counsel (.2).

PROFESSIONAL SERVICES

\$12,875.00

COSTS ADVANCED

11/20/01	Westlaw-Online Legal Research	VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 800651554; DATE: 11/30/01 - Clients - 11/01/01-11/30/01	250.84
12/12/01	Westlaw-Online Legal Research	VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 800907405; DATE: 12/31/01 - Clients	194.52

TOTAL COSTS ADVANCED

\$445.36

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.00	425.00	\$425.00
Turken, Robert W	17.30	375.00	\$6,487.50
Danzeisen, Allyn S	15.00	225.00	\$3,375.00
Sakalo, Jay M	11.50	225.00	\$2,587.50
<i>TOTAL</i>	<i>44.80</i>		<i>\$12,875.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Westlaw-Online Legal Research	\$445.36
TOTAL	\$445.36

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$13,320.36
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BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

Danzeisen, Allyn S	15.50	\$3,487.50
Baena, Scott L	20.10	\$8,542.50
Flores, Luisa M	15.80	\$1,580.00
Sakalo, Jay M	57.60	\$12,960.00
Turken, Robert W	28.10	\$10,537.50
Heredia, Jose L	1.80	\$180.00
TOTAL PROFESSIONAL FEES THIS PERIOD		\$37,287.50
PROFESSIONAL SERVICES DISCOUNT ON TRAVEL		-\$2,562.50
PROFESSIONAL SERVICES		\$34,725.00

CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$3,725.62
Photocopies	\$88.35
Court Reporter Charges	\$2,746.60
Fares, Mileage, Parking	\$542.30
Telecopies	\$541.00
Federal Express	\$617.83
Long Distance Telephone	\$2,182.17
Long Distance Telephone-Outside Services	\$60.87
Lexis - Online Legal Research	\$122.00
Lodging	\$1,548.09
Meals	\$155.44
Messenger Services	\$19.00
Miscellaneous Costs	\$62.00
Parking	\$10.50
Professional Services	\$40,800.77
Westlaw-Online Legal Research	\$1,951.84
TOTAL COSTS ADVANCED THIS PERIOD	\$55,174.38
TOTAL AMOUNT DUE THIS PERIOD	<u>\$89,899.38</u>

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

 CLIENT SUMMARY

	TIME	COSTS ADVANCED	TOTAL
BALANCE AS OF- 12/31/01			
WR Grace-Official Committee of Prope			
01- Case Administration/15537	8,240.00	49,213.59	57,453.59
02 - Debtors' Business Operations/15538	472.50	0.00	472.50
03 - Creditors Committee/15539	2,097.50	1,948.37	4,045.87
04 - Retention of Professionals/15540	417.50	0.00	417.50
06 - DIP Financing/15542	0.00	0.00	0.00
07 - Fee Applications/15543	2,862.50	22.11	2,884.61
08 - Court Appearances/15544	4,475.00	1,410.41	5,885.41
10 - Travel/15546	2,562.50	2,134.54	4,697.04
11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius)/15547	722.50	0.00	722.50
27 - Litigation Consulting/15563	12,875.00	445.36	13,320.36
Client Total	\$34,725.00	\$55,174.38	\$89,899.38